

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.1,07,447/- towards payment of monthly remuneration charges to the five (5) outsourcing employees working in Youth Advancement Tourism & Culture Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 465

Dated: 29-06-2017

Read:-

M/s. Jyothi Computer Services, Hyd., Invoices Nos. JCS/YAT&C/2017/06/2, JCS/YAT&C/2017/06/3, JCS/YAT&C/2017/06/5 & JCS/YAT&C/2017/06/6, Dt: 21-06-2017.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,07,447/- (Rupees one lakh seven thousand four hundred and forty seven only) to M/s. Jyothi Computer Services, Hyderabad towards payment of monthly remuneration charges to the five (5) outsourced employees/personnel working in Youth Advancement Tourism & Culture Department of Telangana for the period mentioned below:-

Sl. No.	Remuneration period	Name of the Post	No. of Post	Amount after Deduction of Income Tax	Income Tax Deductions (+)	Total Remuneration charges
1	21.05.2017 to 20.06.2017	D.E.O.	1	21,559	218/-	Rs.21,777/-
2	21.05.2017 to 20.06.2017	Driver	2	43,114	436/-	Rs.43,550/-
3	21.05.2017 to 20.06.2017	O.S.	1	17,360	175/-	Rs.17,535/-
4	16.05.2017 to 20.06.2017 (35 days)	Driver	1	24,339	246/-	Rs.24,585/-
Total Amount of Rs.			5	1,06,372/-	1,075/-	Rs.1,07,447/-

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 -Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para (1) above as follows:-

- a) Rs.1,06,372/- (Rupees one lakh six thousand three hundred and seventy two only) in favour of M/s. Jyothi Computer Services, Hyderabad, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No.911030062648747, IFS Code: UTIB0001634.
- b) Rs.1,075/- (Rupees one thousand and seventy five only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department of Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Dept.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To

M/s. Jyothi Computer Services, Hyderabad.
The YAT&C (OP-Claims) Department.

Copy to:-

The Individuals concerned.
The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER